



**BLDEA's
JSS College of Education,
Vijayapur**

**Criterion 6 - Governance, Leadership
And Management**

**6.2.3: Implementation of e-governance are in the following
areas of operation**

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S.Ino	Particulars
1	Grey HR
2	Tally
3	Aagrees
4	Vendors Paid Entry
5	Salary Paid Entry
6	Fees Recivable Entry
7	Accounts login page
8	HRMS Pay Bill
9	HRMS attendance
10	HRMS draft Bill
11	Payroll Request
12	UUCMS admin
13	UUCMS Examination
14	UUCMS Students Portal
15	Bio-metric attendance



Hello there! 🍌

Login ID

Password

[Forgot password?](#)

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CURRENT PERIOD: 1-Apr-24 to 31-Mar-25
 CURRENT DATE: Sunday, 30-Jun-2024
 NAME OF COMPANY: 26 - BLDEA JSS COLLEGE OF EDUCATION, VIJAYAPUR
 DATE OF LAST ENTRY: 30-Jun-24

User :user Gateway of Tally

MASTERS
Create
Alter
CHart of Accounts

TRANSACTIONS
Vouchers
Day Book

UTILITIES
BaNking

REPORTS
Balance Sheet
Income & Expense A/c
Ratio Analysis
 Group Company Reports

MIS Reports
MIS Reports
Display More Reports

MCA Audit Trail
Dashboard
Export
ImPort Module
 Vouchers AL located for user

Approval Menu
Quit
Transaction Tracker

F2: Date
 F3: Company
 P: Password
 rst

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educational software

Optimize your Academic Management with ERP Software

Enterprise Resource Planning) system for educational institutes is a software solution designed to help institutions manage their administrative and academic operations in an integrated manner. This centralized platform for managing the various functions of educational institutes such as student admissions, course management, examination management, faculty management, financial management,

- Fee Management
- Certificates
- Attendance
- Examination
- Time Table
- Online Payments
- Android applications
- Staff Management
- Feedback
- Hostel Management
- Online Application
- Admission
- IQAC

iAdmin

ERP for Educational Institutes
©AarGees Business Solution

SIGN IN

User ID
100905_bed

Password
.....

24-25 ▼ Term I

K A 4 8

ENTER CAPTCHA *

Sign in

recommended browsers for best experience
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 BLDEA's JSS College of Education Vijayapur
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 J.S.S. College of Education VIJAYAPUR.

Ledger: FUTUREMINDS							1-Apr-23 to 30-Jun-24	
Date	Particulars	Vch Type	Vch No.	Debit	Credit			
23-Nov-23	Faculty Updation Programme	Journal Payment	26-JPV/0059/23-24					
23-Nov-23	BLDE ASSOCIATION VIJAYAPUR HO (C)	Journal Payment	26-JPV/0060/23-24	38,440.00				
				Opening Balance :				
				Current Total :	38,440.00	38,440.00		
				Closing Balance :				

- F2: Period
- F3: Company
- F4: Ledger
- F5: Bill-wise
- F6: Monthly
- F7
- F8: Columnar
- F9
- F10
- B: Basis of Values
- H: Change View
- J: Exception Reports
- L: Save View
- F: Apply Filter
- F: Filter Details
- R: Ret outside
- S: Contact
- F12: Configure

Q: Quit Enter: Alter Space: Select A: Add Vch 2: Duplicate Vch I: Insert Vch D: Delete X: Cancel Vch R: Remove Line U: Restore Line

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TallyPrime MANAGE

GOLD K: Company Y: Data Z: Exchange G: [] O: Import E: Export M: Share P: Print F1: Help

Accounting Voucher Alteration (Secondary) 26 - BLDEA JSS COLLEGE OF EDUCATION, VIJAYAPUR

User Name : user

Journal Payment No. 30-Jun-2023 30-Jun-23 Friday

Particulars	Debit	Credit
By 100682 - AMOGASIDDA BARADDI Cur Bal:	14,465.00	
By 103131 - Vedya A Bamagond Cur Bal:	5,191.00	
By 100108 - ANNASAHEB MASALI Cur Bal:	40,388.00	
By 100813 - SADASHIVA BIRADAR Cur Bal:	13,195.00	
By 100909 - Mahadevi Pujari Cur Bal:	8,980.00	
		28
	3,26,297.00	3,26,297.00

Reason for Voucher Alteration :

Alter Document Attachment details ? No Total Attached Docs : 0 Attached Docs :

Narration: Salary Payable for the month Jun-2023

Q: Quit A: Accept D: Delete X: Cancel Vch

TallyPrime Tuesday 02/07/2024 16:36:36

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TallyPrime MANAGE
GOLD K: Company Y: Data Z: Exchange O: Import E: Export M: Share P: Print F1: Help
 Accounting Voucher Alteration (Secondary) 26 - BLDEA JSS COLLEGE OF EDUCATION, VIJAYAPUR

User Name : user
 Journal No. FR/2022-23 1-Apr-23 Saturday


Particulars	Debit	Credit
By Akshata Manoj Metri (22-23) Cur Bal:	4,955.00	
By AKSHATA NAIK (2021-22) Cur Bal:	12,175.00	
By Akshata Shivaji Limakar (22-23) Cur Bal:	4,955.00	
By AKSHATA S MASABINAL (22-23) Cur Bal:	4,955.00	
By Akshata S Sali (22-23) Cur Bal:	4,955.00	
Reason for Voucher Alteration :		264
Alter Document Attachment details ? No Total Attached Docs : 0 Attached Docs :		
Narration: Fee Receivable reversed for the year 2022-23	9,80,123.00	9,80,123.00

Q: Quit A: Accept D: Delete X: Cancel

TallyPrime Tuesday 02/07/2024 16:39:23

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TallyPrime

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Activate Windows
Go to Settings to activate
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Government Of Karnataka
Pay Bill Report For The Month of - May 2024
Department :EC-DEPARTMENT OF COLLEIGEATE EDUCATION

Establishment No/Name :112 / BLDEA Society JSS Bed college BIJAPUR **FINAL PAY BILL TO BE PRESENTED TO TREASURY**
 DO Code: 2500EC4162 Token No: 2405003770 Head Of Account: 2202-03-104-2-01

Sl NO	Employee Name	Employee No	Basic Pay	Allowances	Gross Salary	Deductions	Recoveries	Total Deductions	Net Salary
	SRI MALAYYA HIREMATH ASSOCIATE PROFESSOR 31400-217100 Next Increment Date: Feb 2025 Pay Month : May 2024	0100136514	131,400	DA HRA 65,700 10,512	207,612	IT PT GSLIC FBF 25,000 200 140 10		25,350	182,262
	SRI MANJUNATH KORI ASSOCIATE PROFESSOR 31400-217100 Next Increment Date: Feb 2025 Pay Month : May 2024	0100136490	131,400	DA HRA 65,700 10,512	207,612	IT PT LIC FBF 30,000 200 4,562 10		34,772	172,840
	DR BHARATI Y KHASNIS ASSISTANT PROFESSOR 9800-211500 Next Increment Date: Jan 2025 Pay Month : May 2024	0100136493	104,100	DA HRA 52,050 8,328	164,478	IT PT LIC FBF 25,000 200 5,431 10		30,641	133,837
	DHARAMSINGH LAMANAI EON / WATCHMAN / COOK / CLEANER SWEEPERS Next Increment Date: Jan 2025 Pay Month : May 2024	0100136473	24,050	DA HRA IR 10,221 1,924 4,089	40,284	PT LIC FBF 200 1,066 10		1,276	39,008

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Establishment No/Name :112 / BLDEA Society JSS Bed college BIJAPUR

FINAL PAY BILL TO BE PRESENTED TO TREASURY

DO Code: 2500EC4162

Token No: 2405003770

Head Of Account: 2202-03-104-2-01

Sl No	Employee Name	Employee No	Basic Pay	Allowances	Gross Salary	Deductions	Recoveries	Total Deductions	Net Salary
GRAND TOTAL					619,986			92,039	527,947
Earnings			Amount	Deductions			Amount		
Basic Salary (For Group A & B) :			366,900	General Provident Fund(GPF)			0		
Basic Salary (For Group C & D) :			24,050	Karnataka Govt Insurance Department(KGID)			0		
Advpay				Income Tax(IT)			80,000		
				Professional Tax(PT)			800		
				GSLIC(GSLIC)			140		
Allowances				Life Insurance Corporation(LIC)			11,059		
Dearness Allowance(DA)			193,671	FBF(FBF)			40		
House Rent Allowance(HRA)			31,276						
Interim Relief (IR)			4,089						
						Recoveries	Premium	Interest	Total
Total Earnings			619,986						
Total Deductions			92,039						
Net Pay			527,947						
Net Pay in Words			FIVE LAKH TWENTY-SEVEN THOUSAND NINE HUNDRED FORTY-SEVEN ONLY						



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Month	<input type="text" value="MAY"/>	Year	<input type="text" value="2024"/>
GID No.*	<input type="text"/>	<input type="button" value="Get"/>	<input type="button" value="Search"/>
Name of Government Servant	<input type="text"/>		
Group	<input type="text"/>		
No. Of Working Days	<input type="text"/>		


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**B.L.D.E. Society, jyanayogi Sri. Siddeshwar Swamiji Education College, S. S. P. U. College
Ground, Ram mandir Road, Ap: Vijayapur-586 101,**

**College Admin Details: Please Complete the following Steps
in Sequence**

Step 1: View Program and Discipline-wise approved
intake

Step 2: Setup Seat Allocation Method (with intake)

Step 3: Setup Fees


Step 4: Details For Online Payment Account


Step 5: Admission Document Verification-Student Invite

Step 6: Admission Document Verification

Download Manuals

Manuals


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Students Allocation to Exam Room

Academic Year: Exam Month:

Sl.No.	Exam Month	Exam Type	QP Code	Scheme	Course Code	Course Name	Component	Exam Date	Start Time	Acti
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▲ Important - Pre Activity:

- 1) Allocate button will enable after allocation of college to exam center.
- 2) Exam Hall details need to create by college principle of exam center.

▲ Important - Post Activity:

After allocation of student to exam hall there will be provision to do following activities.

- 1) Capture of students Attendance based on attendance sheet.
- 2) Capture of Present Student Mal Practice Details.
- 3) Generating of packets.
- 4) Bundling of packets.


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- Home (home.do)
- It's where the heart is!
- LEAVE (ngapp/leave/main)
- Employee (ngapp/leave/info)
- Employee Info (ngapp/leave/info/employee)
- Shift Roster (ngapp/leave/info/shift-roster)
- Employee Swipes (/employee-swipes)
- Attendance Info (/attendanceinfo)
- Admin (ngapp/leave/admin)
- Setup (ngapp/leave/setup)

Start searching to see specific employee details here

Employee Type: Current Employees

Employee

JP
JYOTI PATTANSHETTI
X

#100902

AVG. WORK HRS	AVG. ACTUAL WORK HRS	PENALTY DAYS
06:40	06:40	0
-2% From April	-2% From April	+3 INSIGHTS

May 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
21 O	22 P MS46	23 P MS46	24 P MS46	25 P MS46	26 P MS46	27 P MS10
28 O	29 P MS46	30 CL MS46	01 H MS46	02 P MS46	03 P MS46	04 P MS10
05 O	06 P MS10	07 H MS46	08 P MS46	09 P MS46	10 H MS46	11 P MS10
12 O	13 P MS46	14 P MS46	15 P MS46	16 P MS46	17 P MS46	18 P MS10
19 O	20 OD GS2	21	22	23	24	25

21 Sun	General Shift(GS2) Shift : 10:00 to 17:30	General Shift Scheme Attendance Scheme					
Processed on 22nd May at 15:56							
First In	Last Out	Total Work Hrs	Break Hrs	Actual Work Hrs	Work Hours in Shift Time	Shortfall Hrs	Excess Hrs
-	-	-	-	-	-	-	-

Status Details	
Status	Remarks
-	-

Session Details			
Session	Session Timing	First In	Last Out
Session 1	10:00 - 13:45		

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